

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Woodland Reserve Greenway  
**Contractor:** Wenk Associates, Inc.  
**Address:** 1335 Elat Street, Denver, Colorado 80204 *50% 931.4210*  
**Finance Budget Code:** *50% 931.2931.4210* **Finance Project Code:** *50% 931.2931.4210*  
**Vendor Project or Invoice #:** 1000207 **PO #** \_\_\_\_\_  
**Original Contract Date:** 2.1.2010 **Vendor #** 6272

**Date of Council Meeting**

Nov. 15, 2010

**PAYMENT REQUEST #** 6 ✓

**PAYMENT PERIOD:** From: 09/01/10 ✓ through: 09/30/10 ✓

## Contract Summary

Original Contract Amount:	\$	<u>109,180.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>109,180.00</u>	
 Total completed and stored to date:	\$	<u>88,809.68</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>88,809.68</u>	
Less previous applications for payment:	\$	<u>87,354.34</u>	
<b>SUBTOTAL</b>	\$		<u>1,455.34</u>

**OTHER CHARGES** (Please attach an itemized list)

\$ -

## CURRENT PAYMENT DUE

\$ 1,455.34

Balance to finish, including retainage:

\$ 20,370.32

Contract Time Remaining (If applicable)

-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Construction Contractor Approval:**

Firm Name

Signature

Date

**Engineer/Consultant Approval:** Wenk Associates, Inc.

Firm Name

Signature

10.26.10

Date

**City of Ankeny Staff Approval**

Signature

TOPP RESIDING, Director of P&R

11-1-10

Date

**Submit to:**

**Email:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Invoice**

Wenk Associates, Inc.  
1335 Elati Street  
Denver, Colorado 80204  
303.628.0003

October 26, 2010  
Project No: 10002.00  
Invoice No: 1000207

City of Ankeny  
Todd Redenius  
Director of Parks and Recreation  
210 S. Ankeny Blvd.  
Ankeny, IA 50023

Project: 10002.00 Ankeny Greenway

**Professional services from September 1, 2010 to September 30, 2010****Professional Personnel**

	Hours	Rate	Amount	
Emick, Neil	3.00	85.00	255.00	
Horst, Nicole	6.00	115.00	690.00	
Totals	9.00		945.00	
<b>Total Labor</b>				<b>945.00</b>

**Reimbursable Expenses**

Delivery & Mileage	24.00	
Project Travel/Lodging	472.30	
<b>Total Reimbursables</b>	<b>496.30</b>	<b>496.30</b>

**Unit Billing**

In House 11 x 17 Black and White Copy	34.00 Copies @ 0.031	1.05	
In House 11 x 17 Color Copies	56.00 Copies @ 0.22	12.32	
In House 8 1/2 x 11 Black and White Copy			
IH 8.5 X 11 BW	5.00 Copies @ 0.015	0.08	
In House 8 1/2 x 11 Color Copies	39.00 Copies @ 0.015	0.59	
<b>Total Units</b>		<b>14.04</b>	<b>14.04</b>

**Total this invoice \$1,455.34**

**Billings to date**

	Current	Prior	Total
Labor	945.00	50,703.75	51,648.75
Consultant	0.00	29,176.50	29,176.50
Expense	496.30	7,187.39	7,683.69
Unit	14.04	286.70	300.74

Project: 10002.00

Ankeny Greenway

Invoice No: 1000207

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**Totals**

**1,455.34**

**87,354.34**

**88,809.68**

CONTRACTORS FORM ATTACHED